

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 62901 ROSEMEAD SCHOOL DISTRICT																		
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL					
							FACILITIES	TAX	ERAF	FACILITIES	TAX							
14413 EL MONTE - NORTHWEST R P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,269.92	1,489.15	2,759.07		
14415 EL MONTE - DOWNTOWN R.P. '02 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	88.21	67.36	0.00	0.00	0.00	0.00	155.57	63.86	74.88	294.31		
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	1,343.19	1,025.72	0.00	0.00	0.00	0.00	2,368.91	66.58	1,492.51	3,928.00		
23704 ROSEMEAD - R.P. AREA 2	0.00	0.00	0.00	0.00	0.00	0.00	8,362.52	6,386.18	0.00	0.00	0.00	0.00	14,748.70	193.02	4,326.83	19,268.55		
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,793.92	\$7,479.26	\$0.00	\$0.00	\$0.00	\$0.00	\$17,273.18	\$1,593.38	\$7,383.37	\$26,249.93		
ALLOCATED/DISTRIBUTED						0.00								17,273.18	1,593.38	7,383.37	26,249.93	
BALANCE DUE							\$0.00								\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 62906 COUNTY SCHOOL SERVICE FUND- ROSEMEAD																	
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
14413 EL MONTE - NORTHWEST R P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144.43	169.37	313.80	
14415 EL MONTE - DOWNTOWN R.P. '02 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	10.08	7.63	0.00	0.00	0.00	0.00	17.71	7.25	8.51	33.47	
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	152.76	116.67	0.00	0.00	0.00	0.00	269.43	7.57	169.75	446.75	
23704 ROSEMEAD - R.P. AREA 2	0.00	0.00	0.00	0.00	0.00	0.00	951.08	726.31	0.00	0.00	0.00	0.00	1,677.39	21.95	492.13	2,191.47	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,113.92	\$850.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,964.53	\$181.20	\$839.76	\$2,985.49	
ALLOCATED/DISTRIBUTED						0.00							1,964.53	181.20	839.76	2,985.49	
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 62907 DEV.CTR.HDCPD.MINOR-ROSEMEAD																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
14413 EL MONTE - NORTHWEST R P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.33	20.32	37.65
14415 EL MONTE - DOWNTOWN R.P. '02 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	1.20	0.93	0.00	0.00	0.00	0.00	2.13	0.87	1.02	4.02
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	18.34	13.99	0.00	0.00	0.00	0.00	32.33	0.91	20.36	53.60
23704 ROSEMEAD - R.P. AREA 2	0.00	0.00	0.00	0.00	0.00	0.00	114.14	87.13	0.00	0.00	0.00	0.00	201.27	2.63	59.03	262.93
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.68	\$102.05	\$0.00	\$0.00	\$0.00	\$0.00	\$235.73	\$21.74	\$100.73	\$358.20
ALLOCATED/DISTRIBUTED						0.00							235.73	21.74	100.73	358.20
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00